2. CONTRACT NO. 3. AWARDEPERTURE BATE (mm-ds-yyyy) SEC3001.5M0(9)1 SEC3001.5-Q-0015 DATE (mm-ds-yyyy) 0.1-14-215 SEC3001.5-Q-0015 DATE (mm-ds-yyyy) 0.1-14-215 SEC3001.5-Q-0015 DATE (mm-ds-yyyy) 0.1-14-215 DATE (mm-ds-y			CT/ORDER FOR COI		IS	1. REQU	ISITION NU	IMBER	PAGE	14	
DATE (mm-dd-yyyy) SEC30015M0091 SEC300-15-Q-0015 0.1-4-2015 0.1-4				Total Control of the	RER	5 50110	ITATION N	UMBER	6 00	14	
2. FOR SOLICITATION PORMATION CALL PORT THOMPSON 9. ISSUED BY CODE 10. THIS ACCOUNTION IS (\$93-4), 371, 7000 11. THIS ACCOUNTION IS (\$93-4), 371, 7000 11. THIS ACCOUNTION IS (\$93-4), 371, 7000 11. THIS ACCOUNTION IS (\$10,	2. CONTRACT NO		DATE (mm-dd-yyyy)							DATE (mm-dd-yyyy)	
DHN THOMPSON CODE				SEC300151	M0091						
9. ISSUED BY AMERICAN CONSULATE GENERAL. CAILE SAIR AND YAV. Jose Rodriguez Bonin Sector San Eduardo Grayaquil - Ecuador 11. DELIVERY FOR FOB DESTINATION UNLESS DE	INFORMATION CALL: JOHN THOMPSON				calls)			LOCAL TIME			
AMERICAN CONSULATE GENERAL Calle Satata Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Giusyaquii - Ecuador DESTINATION LINESS BLOCK IS MARRIED N/A IS DELIVERY TO AMERICAN CONSULATE GENERAL Calle Satata Ana y Av. Jose Rodriguez Bonin SECTOR SAN EDUARDO SIZE STANDARD: SIZE STANDAR					· · · · · · · · · · · · · · · · · · ·				01-22-2013 at 121100		
DESTINATION UNLESS BLOCK IS MARKED N/A 13a. THIS CONTRACT IS A BLOCK IS MARKED 14. METHOD OF SOLICITATION 14. METHOD OF SOLICITATION 14. METHOD OF SOLICITATION 15. DELIVERY TO	AMERICAN Co Calle Santa Ana Sector San Edua	a y Av. Jose F ardo	GENERAL		X UNREST	RICTED C	PR	SMA HUB: BUSI	LL BUSINESS (ZONE SMALL NESS /ICE-DISABLED	EMERGING SMAL BUSINESS	
BLOCK IS MARKED N/A 13a. TRISCO GROBE TRACE OR THE TRACE OR TH			12. DISCOUNT TE	RMS		//SST-50-5107		13b. F	ATING		
SEE SCHEDULE 15. DELVERY TO CODE 16. ADMINISTERED BY CODE 16. ADMINISTERED BY CODE 17. CONTRACTOR CODE 18. PAYMENT WILL BE MADE BY CODE 18. PAYMENT WILL BE MADE BY CODE TELEPHONE NO. 17. CONTRACTOR CODE 18. PAYMENT WILL BE MADE BY CODE 18. PAYMENT WILL BE MADE BY CODE TELEPHONE NO. 17. CONTRACTOR CODE 18. PAYMENT WILL BE MADE BY CODE 18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18s UNLESS BLOCK BELOW IS CHECKED SEE ADDRESS. 18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18s UNLESS BLOCK BELOW IS CHECKED SEE ADDRESS. 19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18s UNLESS BLOCK BELOW IS CHECKED SEE ADDRESS. 22. 24. THE MADE BY CODE 23. SCHEDULE OF SUPPLIES/SERVICES 24. AMOUNT PRICE AMOUNT 25. ACCOUNTING AND APPROPRIATION DATA SEE LINE ITEMS 26. TOTAL AWARD AMOUNT (For Good, Use O. CODE) 27. SOLICITATION INCORPORATES BY REFERENCE FAR 52 2121, 52 3124. FAR 52 2123 AND 52 2124 ARE ATTACHED. ADDRESD. 27. SOLICITATION INCORPORATES BY REFERENCE FAR 52 2121, 52 3124. FAR 52 2125 ARE ATTACHED. ADDRESD. 27. SOLICITATION INCORPORATES BY REFERENCE FAR 52 2121, 52 3124. FAR 52 2125 ARE ATTACHED. ADDRESD. 27. SOLICITATION INCORPORATES BY REFERENCE FAR 52 2121, 52 3124. FAR 52 2125 ARE ATTACHED. ADDRESD. 27. SOLICITATION INCORPORATES BY REFERENCE FAR 52 2121, 52 3124. FAR 52 2125 ARE ATTACHED. ADDRESD. 28. CONTRACTOR AGREES TO FURMINAL AND CONTRACTOR AGREES TO FURMINAL ADDITIONAL PRICE OF CONTRACT. REF. OF DATE OF THE MADE ADDRESS. TO THE SIGN AND CONTRACT REF. OF DATE OF THE MADE ADDRESS. TO THE SIGN AND CONTRACT REF. OF DATE OF THE MADE ADDRESS. TO THE SIGN AND CONTRACT REF. OF DATE OF THE MADE ADDRESS. TO THE SIGN AND CONTRACT REF. OF DATE OF THE MADE ADDRESS. TO THE SIGN ADDR				Ir					SOCIOLOS APRISAS		
SEE SCHEDULE 7000		N/A			UNDER DPAS (15 CFR						
AMERICAN CONSULATE GENERAL CAILE Sants Amay av. Jose Rodriguez Bonin Sector San Eduardo GORGE GOUVAGUIT - EQUIDATO OFFEROR CODE 18a. PAYMENT WILL BE MADE BY CODE	SEE SCHEDULE										
Calle Santa Ana y Av. Jose Rodriguez Bonin Scotor San Eduardo Guayaguil - Ecuador 17a. CONTRACTON CODE FACILITY OFFEROR CODE FACILITY OFFEROR 18a. PAYMENT WILL BE MADE BY CODE 18a. PAYMENT WILL BE MADE BY CODE 18a. PAYMENT WILL BE MADE BY CODE TELEPHONE NO. 17b. G-RECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN DIFFER MINION. SCHEDULE OF SUPPLIES/SERVICES 17c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDROUM SEE LINE ITEMS SEE LINE ITEMS 27c. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-1, 52 212-3 AND 52 212-3 ARD 52	15. DELIVERY TO		CODE	1	6. ADMINIS	TERED BY			COI	DE	
173. CONTRACTOR OFFEROR CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE TAGULITY CODE	Calle Santa Ana Sector San Edua	J	John R.Thompson, Contracting Officer								
TELEPHONE NO. To CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDREDUM 23. 24. 22. 23. 24. 24. 25. 25. 26.	17a. CONTRACTOR/ CODE FACILITY				18a. PAYMENT WILL BE MADE BY				CODE		
SEE LINE ITEMS SEE LINE ITEMS SEE LINE ITEMS	17b. CHECK IF F		DIFFERENT AND PUT SUCH AI	DDRESS IN 1			_		OCK 18a UNLESS I	BLOCK	
SEE LINE ITEMS (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Gow. Use O. 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 28c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA 29c. ANARD OF CONTRACT: REF. 29c. AWARD OF C		19. 20.				21. 22. UNIT UNI				23. 24.	
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govi. Use O. 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED (mm-dd-yyyy) 31b. NAME OR CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy) JOHN R. THOMPSON, Contracting Officer (1)-14-201		SEE LINE ITEMS									
□ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACI □ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACI □ 28c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND □ 29c. AWARD OF CONTRACT: REF. □ OFI □ AND RETURN □ 1 □ COPIES TO ISSUING OFFICE. □ OFI □ CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED □ HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR □ 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFI □ 31b. NAME OF CONTRACTING OFFICER (Type or Print) □ 31c. DATE SIGNED (mm-dd-yyyy) □ JOHN R. THOMPSON, Contracting Officer □ 01-14-201		(Use Rev	erse and/or Attach Additional Sh	eets as Necessary)							
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA X ARE ARE NOT ATTACK X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND 29. AWARD OF CONTRACT: REF. OF	25. ACCOUNTING	AND APPROP	RIATION DATA		8		**	26. TOTAL A	WARD AMOUN	T (For Govt. Use Only)	
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy) 30c. DATE SIGNED (m	27a. SOLICITAT	TION INCORPORA	ATES BY REFERENCE FAR 52.	212-1, 52.212-4. FAR 52	.212-3 AND 5	2.212-5 ARE	ATTACHED.	ADDENDA	ARE	ARE NOT ATTACHED	
AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFI (mm-dd-yyyy) 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED (mm-dd-yyyy) 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy) JOHN R. THOMPSON, Contracting Officer 01-14-201	X 27b. CONTRAC	T/PURCHASE OF	RDER INCORPORATES BY REF	FERENCE FAR 52.212-4.	FAR 52.212-	5 IS ATTACH	IED. ADDEN	DA	X ARE	ARE NOT ATTACHED	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy) 30c. DATE SIGNED (mm-dd-yyyy) 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy) 31c. DATE SIGNED (mm-dd-yyyy) 31c. DATE SIGNED (mm-dd-yyyy)	AND RETURN CONTRACTO FORTH OR OT SHEETS SUBJ	1 OR AGREES TO THERWISE IDE	COPIES TO ISSUING OF FURNISH AND DELIVER A ENTIFIED ABOVE AND ON A	FICE. ALL ITEMS SET ANY ADDITIONAL	DATE	D (mm-	dd-yyyy) Y ADDITION	. YOUR OFF			
JOHN R. THOMPSON, Contracting Officer 01-14-201		RE OF OFFER	ROR/CONTRACTOR	N .	31a. UNI	TED STAT	ES OF AME	RICA (SIGNA	TURE OF CON	TRACTING OFFICER)	
	30b. NAME AND T							>		31c. DATE SIGNED (mm-dd-yyyy)	
AUTHORIZED FOR LOCAL REPRODUCTION STANDARD FORM 1449 (REV. 3/20	AUTHORIZED FOI	R LOCAL REP	RODUCTION	Lanca de la constanta de la co	101111		20011, 00				